

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES - Home Department - Payment of Rs. 510/- towards payment of Telephone Bill of Residence Telephone No.23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department for the period from 01-04-2011 to 30-04-2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 748,

Dated: 17 -5-2011.

Read:

1. G.O. Rt No. 148 Fin, & Plg (FW-Admin-ITFR) Dept., dated 21-10-2000
2. From the B.S.N.L., Hyderabad, Bill No. 101201435 dated 06-05-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs. 510/- (Rupees Five Hundred and Ten Only) to "A.O. (Cash), BSNL, PGM TD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No. 23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-04-2011 to 30-04-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGM TD, Hyderabad".

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. LALITHA

DEPUTY SECRETARY TO GOVERNMENT

To

PS/PA to officer concerned.

Copy to Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER